

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

OP - Revenue Department - Sri Anil Chandra Punetha - Prl.Secy. to Govt., Revenue Department - Reimbursement of medical expenses of Rs.2,156/- incurred for himself and for his wife's treatment - Sanctioned - Orders - Issued.

REVENUE (O.P.I) DEPARTMENT

G.O.RT.No.
07 -2011.

Dated: ____ -

Read the

following:-

1. G.O. Ms.No.74, HM&FW (K1) Deptt., dated: 15.03.2005.
- 2 From Sri Anil Chandra Punetha, Prl.Secy. to Govt.,, Revenue Department, Appl, Dt: 18.06.2011.
3. Govt.Memo.No.25384/OP.I (1)/2011-1, Revenue (OP.I) Deptt., Dated:22.06.2011.
4. From the Civil Surgeon Specialist, Civil Dispensary, A.P. Secretariat, Hyderabad, Lr.RC.No.1166/CDS/ 11, dt.19.07.2011.

O R D E R:

_____ Sri Anil Chandra Punetha, Prl.Secy. to Govt., Revenue Department, in his application 2nd read above has stated that, he has taken treatment for himself and for his wife at Govt. Civil Dispensary, A.P., Secretariat, Hyderabad during the period from 27.05.2011 to 14.06.2011 and incurred and expenditure of Rs.2,280./-. He has furnished all relevant papers and requested the Government to reimburse the said amount to him.

2. In the reference 4th read above, the Government have sent the application and medical bills to the Civil Surgeon Specialist, Civil Dispensary, A.P. Secretariat, Hyderabad with a request to scrutinize the medical bills and indicate the admissible amount for reimbursement to the Individual.

3. The Civil Surgeon Specialist, Civil Dispensary, A.P. Secretariat, Hyderabad in his letter 5th read above, has stated that the medical bills of Sri Anil Chandra Punetha, IAS., Prl.Secy. to Govt., Revenue Department, towards his treatment have been scrutinized and allowed the following admissible amount:-

Total Amount Claimed As per G.O.105, HM&FW Dept., Dt:09.04.07	Rs. 2,280.00
Inadmissible Amount	Rs. 124.25
Gross Admissible amount	Rs. 2,155.75
LESS: 10% cut on Admissible amount in terms of G.O.Ms.No.74, HM&FW (K1) Dept., Dt.15.03.2005.	Rs. ----
Net Admissible Amount Rounded to	Rs. 2,155.75 Rs. 2,156.00

4. Government after careful examination of the matter, hereby accord sanction for payment of an amount of Rs.2,156/- (Rupees Two Thousand One Hundred and Fifty Six only) to Sri Anil Chandra Punetha, Prl.Secy. to Govt., Revenue Department, towards reimbursement of medical expenses incurred to himself and for his wife's treatment during the period from 27.05.2011 to

14.06.2011 as recommended by the Civil Surgeon Specialist, Civil Dispensary, A.P. Secretariat, Hyderabad.

(P.T.O.)

:: 2 ::

5. The expenditure sanctioned in para 4 above, shall be debited to “2052 – Secretariat General Services – 090 – Secretariat – 09 – Revenue Department – 010 – Salaries; 017- Medical Reimbursement.”

6. The Revenue (OP.II) Department shall draw and disburse the amount to the individual.

7. This order does not require the concurrence of Finance Department under the rules.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

V.RAVI SHANKAR
DEPUTY SECRETARY TO GOVERNMENT

To
Sri Anil Chandra Punetha, Prl.Secy. to Govt.,
Revenue Department.

Copy to :

The Revenue (OP.II) Department.(w.e.)
The Dy. Pay & Accounts Officer, Sectt. Br. Hyd.
Stock File.

// FORWARDED:: BY ORDER //

SECTION OFFICER

(C.No.25384/OP.I (1)/2011)

Revenue (OP.I) Department

A B S T R A C T

OP – Revenue Department – Sri Anil Chandra Punetha – Prl.Secy. to Govt., Revenue Department – Reimbursement of medical expenses of Rs.2,156/- incurred for himself and for his wife's treatment – Sanctioned – Orders – Issued.

REVENUE (O.P.I) DEPARTMENT

G.O.RT.No.

Dated: -07 -2011.

Read the following:-

2. G.O. Ms.No.74, HM&FW (K1) Deptt., dated: 15.03.2005.
- 3 From Sri Anil Chandra Punetha, Prl.Secy. to Govt.,, Revenue Department, Appl, Dt: 18.06.2011.
3. Govt.Memo.No.25384/OP.I (1)/2011-1, Revenue (OP.I) Deptt., Dated:22.06.2011.
4. From the Civil Surgeon Specialist, Civil Dispensary, A.P. Secretariat, Hyderabad, Lr.RC.No.1166/CDS/ 11, dt.19.07.2011.

O R D E R:

_____ Sri Anil Chandra Punetha, Prl.Secy. to Govt., Revenue Department, in his application 2nd read above has stated that, he has taken treatment for

himself and for his wife at Govt. Civil Dispensary, A.P., Secretariat, Hyderabad during the period from 27.05.2011 to 14.06.2011 and incurred and expenditure of Rs.2,280./-. He has furnished all relevant papers and requested the Government to reimburse the said amount to him.

2. In the reference 4th read above, the Government have sent the application and medical bills to the Civil Surgeon Specialist, Civil Dispensary, A.P. Secretariat, Hyderabad with a request to scrutinize the medical bills and indicate the admissible amount for reimbursement to the Individual.

3. The Civil Surgeon Specialist, Civil Dispensary, A.P. Secretariat, Hyderabad in his letter 5th read above, has stated that the medical bills of Sri Anil Chandra Punetha, IAS., Prl.Secy. to Govt., Revenue Department, towards his treatment have been scrutinized and allowed the following admissible amount:-

Total Amount Claimed As per G.O.105, HM&FW Dept., Dt:09.04.07	Rs. 2,280.00
Inadmissible Amount	Rs. 124.25
Gross Admissible amount	Rs. 2,155.75
LESS: 10% cut on Admissible amount in terms of G.O.Ms.No.74, HM&FW (K1) Dept., Dt.15.03.2005.	Rs. ----
Net Admissible Amount Rounded to	Rs. 2,155.75 Rs. 2,156.00

(P.T.O.)

Revenue (OP.I) Department

(C.No.25384/OP.I (1)/2011)

:: 2 ::

4. Government after careful examination of the matter, hereby accord sanction for payment of an amount of Rs.2,156/- (Rupees Two Thousand One Hundred and Fifty Six only) to Sri Anil Chandra Punetha, Prl.Secy. to Govt., Revenue Department, towards reimbursement of medical expenses incurred to himself and for his wife's treatment during the period from 27.05.2011 to 14.06.2011 as recommended by the Civil Surgeon Specialist, Civil Dispensary, A.P. Secretariat, Hyderabad.

5. The expenditure sanctioned in para 4 above, shall be debited to "2052 - Secretariat General Services - 090 - Secretariat - 09 - Revenue Department - 010 - Salaries; 017- Medical Reimbursement."

6. The Revenue (OP.II) Department shall draw and disburse the amount to the individual

7. This order does not require the concurrence of Finance Department under the rules.

To
Sri Anil Chandra Punetha, Prl.Secy. to Govt.,
Revenue Department.

Copy to :

The Revenue (OP.II) Department.(w.e.)
The Dy. Pay & Accounts Officer, Sectt. Br. Hyd.
Stock File.